

D2563

## Work Order ID 61534



Page 1

Monday, August 30, 2010 10:19:59 AM

Item ID: D205-633-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Step

Start Date: 8/30/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

*M*

Date: 10-8-30

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPP205-633-011 CHG001

*M**Handwritten: JG for BG 10-9-29*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*Handwritten: 10/9/29 sl 4x (30)*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*Handwritten: 4 Kits separated in boxes - steps labeled.*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

**Work Order ID 61534**

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Item ID: D205-633-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Access-Step

Start Date: 8/30/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-633-011

Location: 70

Reo G

10/10/04

(40)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/04

CMF  
10-10-01

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Monday, August 30, 2010 10:20:04 AM

Page 1

Work Order ID: 61534

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step



Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐ RF ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-14A  Bolt		Purchased	No			110	Each	249.0000	1	4		10/9/30	
---------------------	--	-----------	----	--	--	-----	------	----------	---	---	--	---------	--

Location	Loc Qty	Loc Code
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ST357	233	
114752 ✓	33	
115371	150	
115422 ✓	50	
ST358	16	
113359	16	

AN4-5A  Bolt		Purchased	No			110	Each	260.0000	2	8		10/9/30	SP (40)
--------------------	--	-----------	----	--	--	-----	------	----------	---	---	--	---------	---------

Location	Loc Qty	Loc Code
----------	---------	----------

ST356	260	
114108	13	
114330 ✓	147	
115016	100	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 61534

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 4.00

Required Qty: 4.00



Purchased No

110 Each

1,423.000

2

8



10/9/30 sl

Location

Loc Qty

Loc Code

ST356

1423

112933

96

113149

24

114523

2

114615

1

114941

500

115108

300

115457

500

8



Purchased No

110 Each

194.0000

2

8



10/9/30 sl

Location

Loc Qty

Loc Code

ST356

194

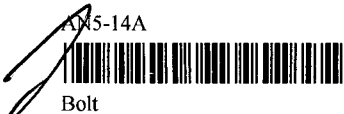
113226

144

115373

50

8



Purchased No

110 Each

155.0000

1

4



10/9/30 sl (sc)

Location

Loc Qty

Loc Code

ST

108

115374

108

ST337

108

ST338

47

112489

47

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 61534

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 4.00

Required Qty: 4.00

AN5-6A  
Bolt

Purchased No

110 Each

31.0000

1 4



10/9/30 sf

## Location

## Loc Qty

## Loc Code

ST337

31

112243

31

AN960JD416  
Washer

NAS1149D0463J

Purchased No

110 Each

0.0000

15 60



11/5622 10/9/30 sf

AN960JD516  
Washer

NAS1149D0563J

Purchased No

110 Each

34.0000

4 16



11/4742 10/9/30 sf

## Location

## Loc Qty

## Loc Code

ST

34

103694

18

107534

12

109287

4

D2021-101  
Eyebolt

Manufactured No

110 Each

20.0000

1 4



10/9/30 sf

## Location

## Loc Qty

## Loc Code

ST005

20

59808

20

D2022-101  
Spacer

Manufactured No

110 Each

76.0000

2 8



10/9/30 sf (40)

## Location

## Loc Qty

## Loc Code

ST504

76

50746

23

52325

53

8

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 4.00

Required Qty: 4.00

D2022-103  
Spacer

Manufactured No

110 Each

88.0000

2

8

Location

Loc Qty

Loc Code

ST004

88

47964

88

Manufactured No

110 Each

4.0000

1

4

D2562-001  
Strut

Location

Loc Qty

Loc Code

ST264

4

60218

4

Manufactured No

110 Each

0.0000

1

4

D2563  
Step Weldment Assembly

D2565-101  
Strut

Manufactured No

110 Each

17.0000

1

4

Location

Loc Qty

Loc Code

ST270

17

59687

1

60090

6

60503

10

Manufactured No

110 Each

15.0000

1

4

D2565-103  
Strut

Location

Loc Qty

Loc Code

ST270

15

60091

5

60504

10

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 4.00

Required Qty: 4.00

D2565-105

Manufactured No

110 Each

15.0000

1

4

Strut

Location

Loc Qty

Loc Code

ST270

15

60092

5

60505

10

D2565-107

Manufactured No

110 Each

17.0000

1

4

Strut

Location

Loc Qty

Loc Code

ST220

6

60093

6

ST270

11

59688

1

60506

10

D2565-109

Manufactured No

110 Each

17.0000

1

4

Strut

Location

Loc Qty

Loc Code

ST270

17

59689

1

60094

6

60507

10

D2565-111

Manufactured No

110 Each

14.0000

1

4

Strut

Location

Loc Qty

Loc Code

ST270

14

60095

4

60508

10

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Page 5

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Parent Item Name: Heli-Access-Step

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

110

Each

2,527.000

8

32



Nut



10/9/30 sf

Location

Loc Qty

Loc Code

ST300

2527

113422

68

114523

28

114718

16

114784

495

115108

1920

MS21042L5

Purchased

No

110

Each

645.0000

2

8



Nut



10/9/30 sf (42)

Location

Loc Qty

Loc Code

ST139

145

114813

145

ST300

500

115156

500

8

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Page 6

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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